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SAPC-13030
Copy of 5

8 February 1957

AMENDED PAYMENT PLAN FOR THE WESTINGHOUSE ELECTRIC CORPORATION

All payments to the Westinghouse Electric Corporation pursuant to Contract No. FL-3011, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Westinghouse Electric Corporation will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the Westinghouse Electric Corporation will be reviewed and approved by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the Westinghouse Electric Corporation and mailed showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.
4. Checks will be transmitted to the Westinghouse Electric Corporation in double envelope. The outer envelope will be addressed to:

The return address will read:

The inner envelope will be marked:

APPROVED:

RICHARD M. BISSELL, JR.
SA/PC/DCI - Project Director

Orig. Equine 72.3011
1. Finance
2. Security
3. Admin
4. Chrono